

*11/10/27*

Production/Admin:  
Date  
Received/Costing  
Initial

Location

Initials of receiver (if shipment OK) Level 12

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Discrepancies

Work Order  
QC6 Inspection  
Shipment Complete:  
Waybill Attached:  
Release Note Attached:  
Yes  
No  
N/A

Packing Slip:  
Invoice:  
Receipt:  
Cash  
Yes  
No  
Cr

Batch No: *2119404*  
Date P/O: *11/10/27*

Date: *11/10/27*  
Supplier: *CAMP*

Receiving Report

## Purchase Order Receipt Listing

Thursday, October 27, 2011 2:26:35 PM

All amounts are calculated in domestic currency.

Page 1 of 1

|                      |                    |   |                     |
|----------------------|--------------------|---|---------------------|
| All Vendors          | PO ID PO15258      | Receipt Dates from 10/27/2011 to 10/27/2011 | All Line Item Types |
| All Item ID/GL/WOs   | All Rec. Employees | All Currencies                              |                     |
| Grouped by Vendor ID |                    |   |                     |

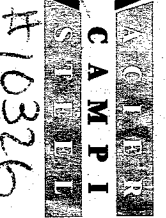
[illegible]

935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TELEPHONE: 450 377-4248  
FAX: 450 377-5696

MONTREAL: 514 336-4248  
FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR



J6S 5L1



On a du Savoir " 7ER "

#10326

EXPEDIEZ A / SHIP TO:

VENDU A / SOLD TO:

613-632-5200

613-632-1053

COMMANDE  
ORDER N° 189585

DATE 26/10/11

BON DE LIVRAISON N°  
PACKING SLIP

DATE DE LIVRAISON 27/10/11  
DELIVERY DATE

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMMERSBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMMERSBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° 15258  
VEND. / SALES N. 5D  
CODE CLIENT / CUST. CODE DAER  
EXPEDIE PAR / SHIP VIA

TERMS / TERMS  
NET 30 JOURS

TERR. 2R

REMARKS / REMARKS

PAGE N° 001

celles placées

| CODE DE PRODUIT<br>PRODUCT CODE | COMMANDE<br>ORDERED | EXPEDIE<br>SHIPPED | DESCRIPTION                              | POIDS<br>WEIGHT | PREX<br>PRICE | PAR<br>PER * | MONTANT<br>AMOUNT |
|---------------------------------|---------------------|--------------------|--|-----------------|---------------|--------------|-------------------|
| MD 121BF<br>6x                  | 4                   | CU                 | EXPANDED METAL 1/2 X 1 1/2<br>3 X 4 X 8" | 4.00            |               |              |                   |
| Certificat conforme             |                     |                    |  |                 |               |              |                   |
| Celle 2                         |                     |                    |  |                 |               |              |                   |
| POIDS TOTAL<br>TOTAL WEIGHT     |                     |                    |  | 4               |               |              |                   |

CONDITIONS:

LES MATERIAUX LIVRES ET FACTURES TELS QUE DECENTES DEMONSTRANT LA PROPRIETE DE "ACIER CAMP I INC." JUSQU'A PAYEMENT COMPLET  
ENCAISSE. • LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE  
DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE  
IMPAIE DANS LES 30 JOURS ENVIRONNANT DES PAGES DE 2% PAR MOIS (24% PAR ANNEE) DU L'ACHETEUR DE PAYER. • TOUT DEFILANT DEQUALITE, L'UNE OU  
L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENVOIE LA DEMANDE DE RETOUR ET PERMET AU VENDEUR A SON CHOIX DE RECU AMER  
TOUT SUIVE DU PROX DE VENUE DU RETOUR LE BIEN VENUE. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SRS PRESENTATION DE  
CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGEE, ALTIERE OU COULEE NE PEUT ETRE REVENUE. AUCUN RETOUR DE MARCHANDISE NE SERA  
ACCUSE SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNEE EST SOULEVEE DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED  
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.  
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY  
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECTS WITH  
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE  
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT  
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT  
TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/I J/D

X

Signature du client / Customer's signature

|                         |                  |                                    |       |
|-------------------------|------------------|------------------------------------|-------|
| SOUS-TOTAL<br>SUB TOTAL | T.P.S.<br>G.S.T. | T.V.Q. / T.V.H.<br>Q.S.T. / H.S.T. | TOTAL |
|-------------------------|------------------|------------------------------------|-------|

PREPARE / PREPARED  
PAR BY  
N ENR. TRS / GST REG. N° R 135 534 717 • N° ENR. TVA / GST REG. N° 1 015 668 543

VERIFIE / VERIFIED  
PAR BY  
LIVRE / DELIVERED  
HEURE / TIME

**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO15258  
 Purchase Order Date 10/26/11  
 PO Print Date 10/26/11  
 Page Number 1 of 1

Order From : VC-CAM002  
 CAMPI STEEL  
 935 BOUL DU HAVRE  
 VALLEYFIELD, QC J6S 5L1  
 CA

Contact Name  
 Vendor Phone 800 667 4248  
 Vendor Fax 450 377 5696  
 Vendor Account Nbr

Buyer  
 Requisition Nbr  
 Tax Resale Nbr  
 Terms  
 Currency  
 FOB

Chantal Lavoie  
 10127-2607  
 Net 30  
 CAD  
 Destination-Collect

Ship To : DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**FAKED**

| Line Nbr  | Reference      | Revision ID | Vendor Part Number | Description/ | Mfg ID | Reg Date/ | Reg Qty/  | Ship Method | Unit Price | Extended |
|---|----------------|-------------|--------------------|--------------|--------|-----------|-----------|-------------|------------|----------|
| 1   | M569EX0.50-18F |             | 569 Expanded Metal | 10/28/11     | Yes    | 128.00    | Yours ppd | \$1.0625    |            | \$136.00 |
| Special Inst: MATERIAL: 569 EXPANDED METAL<br>0.50-18F<br>DIAMOND MUST BE ALONG THE 8FT<br>LENGTH<br>PO Total: \$136.00 |                |             |                    |              |        |           |           |             |            |          |

MATERIAL CERTIFICATION  
 REQD UPON DELIVERY

Change Nbr: 1  
 Change Date: 10/26/11  
 No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

|   |   |
|---|---|
| PRODUIT   | SPECIFICATIONS  |
| Métal déployé                                   | EMMA-557<br>Acier : ASTM A 569/569M<br>Aluminium : ASTM B209<br>Galvanisé à chaud : ASTM A123                   |
| Caillébois a barre soudé                        | NAAMM MGB-531<br>Acier : ASTM A1011/A1011M<br>Galvanisé à chaud : ASTM A123<br>Inoxydable : T-304, T-316        |
| Caillébois "Swage Locked"                       | NAAMM MGB-531<br>Aluminium : ASTM B-221, 6063-T6  |
| Profils Diamond Grip, Safety Grip, Safety Tread | Acier : ASTM 1011<br>Acier Pré-galvanisé : G 90, ASTM A653<br>Aluminium : 5052-H32<br>Inoxydable : T-304, T-316 |
| Planchers et Barreaux Safety Tread              |   |

La présente certifie  
a expédié ou expédiera un ou plusieurs produits  
décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

Bon de Commande :

Client :